

GOVERNMENT OF TELANGANA
ABSTRACT

Mission Bhagiratha- Budget Estimates 2019-20 - Administrative sanction for an amount of Rs.21,72,000/-(Rupees Twenty One Lakhs Seventy Two Thousands only) Scheme as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at appropriate time during the year 2019-20 towards meeting the expenditure under Head of Account: 2215-01-102-25-03-280-284 - Orders- Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (MB.III) DEPARTMENT

G.O.Rt.No. 342

Dated: 27-06-2019

Read the following:

1. From the ENC, MB, Hyderabad, Lr.No.BI(1)/MB/12/Circles/2018, dt.08-03-2019.
2. G.O.Rt.No:87, Finance (EBS.VIII) Deptt., dt: 14.06.2019.

ORDER:

In the reference 1st read above, the ENC, Mission Bhagiratha Department, Hyd., has requested the Government to arrange to release an amount of Rs.21.72 Lakhs (Rupees Twenty One Lakhs Seventy Two Thousands only) as additional budget under the detailed head "280 Professional Services/284 – Other payments".

2. In the GO 2nd read above, Finance department have issued BRO for Rs.21,72,000/-(Rupees Twenty One Lakhs Seventy Two Thousands only) Scheme as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at appropriate time during the year 2019-20 towards meeting expenditure under Head of Account: 2215-01-102-25-03-280-284.

3. In pursuance of the BRO issued by the Finance Dept., in the G.O., 2nd read above, Government hereby accord Administrative Sanction to the ENC, Mission Bhagiratha Department, Hyd, for an amount of Rs.21.72 lakhs for Scheme as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at an appropriate time during the year 2019-20 towards meeting expenditure under the following schemes/Head of Account:

(Rs.In Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappropriat ed	Total Provision in BE 2019- 20	Amount already Authorised	Amount Authorised now	Balance Amount available
Scheme Name: District Offices Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2215-01-102-25-03-280-284	V	...	21.72	...	21.72	...	21.72	...
		Total	...	21.72	...	21.72	...	21.72	...

4. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary authorization to the Engineer-in-Chief, Mission Bhagiratha Department, Hyderabad in accordance with the Budget Release Order issued in the reference read above.

5. The Engineer-in-Chief, Mission Bhagiratha Department, Hyderabad shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SMITA SABHARWAL
SECRETARY TO GOVERNMENT (MB)(FAC)

To
The Engineer-in-Chief,(MB), Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad
The Accountant General, Telangana, Hyderabad.

Copy to:
The Finance (EBS.VIII) Dept.,
The P.S. to Secretary to Hon'ble M (PR,RD&RWS).
The P.S. to Secretary to Govt. (MB)
The Advisor to Govt., MB
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER